



TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

Date: September 20, 2022

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference

Attendance: Bob Jefferson, , John Maher, Peter Martini, , Allen Reedy, Mike Rademacher, Jim Feeney, Brett Lambert, Rob Behrent

Absent - Bill Hayner,

Guests: Josh Sydney, David Steeves, Jeff Alberti, Monique Rice, Bill Sterling

Chairman Reedy called the meeting to order at 7:02 pm.

TOWN YARD

Mr. Sydney did a photo update of the project showing the following: Building E HVAC rough 9/8, Bldg E domestic water install 9/8. Bldg E membrane roof 9/8, Bldg E cold form metal framing 9/8, stormwater underground retention system 9/9, new fuel tanks 9/12, sewer manhole 9/12, hazardous waste pipe removal 9/12, underground electrical and tel data conduits 9/13, Bldg E rough plumbing 9/13, Bldg E 6 inch fire service 9/13, underground fuel tanks 9/13, drainage structure 9/13, PEMB framing at overhead doors 9/13, compaction at fuel tanks 9/13 and Bldg C roof 9/20.

Mr Sydney then gave an update of the following progress:

The abandoned tank that was found is having the liquid in it tested. It will need to be pumped out once it is determined what it is. It is a large tank with approx 4 feet of liquid in it. More to come.

Salt Shed is substantially completed. Just finishing up checklist items

Building C is waiting on approval for rotted roof deck

Building D waiting on National Grid for location so they can do more exploratory on columns

Building A still waiting on Eversource to do energizing at pole for primary power. this issue continues to add cost because of temp power and temp AC

Building E erector for PEMB is having work force issues. SPM has instructed Commodore to resolve issues to get back on schedule and report back.

Mr Sydney presented the following invoices:

- Weston and Sampson- Invoice #9220368 – August services for CA, Env CA, Geotech CA - \$50,500.00
- Commodore Builders - Requisition #16 - August 2022 -NTE \$1,641,508.80*
- Thielsch Engineering - Invoice # LS1035001 - Soil testing - \$360.00

Motion was made by Maher and seconded by Martini to approve 3 invoices totaling \$1,692,368.80
Motion passed unanimously on a roll call vote 8-0

*Final reconciliation of Commodore Req #16 was \$1,459,430.45 - 9/27/22 - Making the total for three invoices \$1,510,290.45

Mr Sydney presented the following change orders for approval:

CCR10 - Reverse UG DetentionVE - \$31,200. - Zero cost to town budget

CCR38 - Ground improvements differing site conditions - \$84,000. - split with CR71

CCR52 - Contingency replenishment - \$175,000.

CCR51 - Building E spray fireproofing - \$10,250. - split with CR84

CCR50 - Drywall buyout overage - \$79,827 - zero cost to town budget

CR71 - Ground improvements differing site conditions - \$30,000 - split with CCR38

CR68 - Time extension - \$250,000.

CR84 - Building E spray fireproofing - \$10,250 - split with CCR51

OCO#9 - includes CR25B, CR71, CR75, CR84, CCR27, CCR38, CCR45, CCR50, CCR51, CCR52 - \$247,169.05

OCO#10 - includes CR68 - \$250,000

A motion to approve all change orders was made by Jefferson and seconded by Maher

Motion passed unanimously on a roll call vote, 8-0.

Mr Sydney presented the following additional change orders still in negotiations for approval:

CR109 - Bldg C rotted deck demo and removal and replace deck - amount NTE \$95,000.

CR037 - Bldg A railing revision in Admin area - amount NTE \$35,000.

CR037A - Bldg A wood shop stairs and framing changes - amount NTE \$40,000.

CR058 - Bldg A new wood floor at shop - amount NTE \$25,000.

Mr Sydney explained all four change orders and reason for amounts requested. Mr Steeves contributed to the explanation and design changes. Discussion was held amongst committee and it was decided not to proceed with CR037 as presented but would want pricing to restore handrail on inside wall of stairs.

Motion was made by Rademacher, seconded by Feeney to approve CR109, CR037A and CR058 with the NTE amounts as presented. Motion passed unanimously on a roll call vote, 8-0

CENTRAL SCHOOL

Mr. Kirby sent an email update on the status of the project which the Chair presented:

HVAC commissioning to be done on 9/27 and 9/28.

Mr Sterling stated that submittals were approximately 80 percent complete.

The following invoices were presented and motion to approve by Jefferson and seconded by Martini:

- Vertex- Invoice #179670- OPM services August 2022 - \$2392.50
- KSR – Invoice #25 – Pay Requisition for August 2022 - NTE \$45,383.71
- Broadlink Technology - Invoice # 3393-05 - AV install and services - \$8,631.43

The invoices were unanimously approved by roll call vote 8-0

Motion was made by Maher, seconded by Feeney to approve the minutes of the September 6, 2022, meeting . Motion passed unanimously on a roll call vote 8-0.

Whereupon a motion was made by Maher seconded by Jefferson to adjourn at 8:37 PM and it was unanimously voted.

Respectfully Submitted,
Robert Jefferson